Attachment HH Standardized for FY15

Meal Disallowance Policy

Meal(s) will be disallowed reimbursement to the provider for the following reasons, including but not limited to:

Meals that do not meet attendance record requirements.

Meals that do not meet CACFP Meal Requirements.

Meals that do not pass the Minute Menu edits and the Sponsor confirms that the meal is not payable.

Meals claimed past the allowable date due.

Meals for the entire business day if Sponsor finds the Provider not home without prior notice to the Sponsor, or the Sponsor is for any reason unable to enter the day care home for purpose of CACFP monitoring.

Meals claimed on major holidays and not supported by attendance records.

There is no training period, no grace period, no forgiveness, no going back, and no second chance and no compromise allowed for any of the above requirements. These requirements cannot be ignored, pro-rated, changed or overwritten.

There is zero tolerance for claiming errors.

Meals disallowed are the sponsor's decision and responsibility. The sponsor's decision to disallow meals is not subject to administrative review (appeal) by a provider.

[7 CFR 226.6(I)]